

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET ESTIMATES 2011-12 – Administrative Sanction for an amount of Rs.2,63,000 [Rupees two lakhs sixty three thousands only] towards 2<sup>nd</sup> quarter installment under Non Plan to the Commissioner of Printing Stationer and Stores Purchase, Hyderabad – Orders - Issued.

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**HOME (PRINTING) DEPARTMENT**

**G.O. Rt.No. 1586**

**Dated: 21– 09-2011**

**Read the following:**

- 1] G.O.Rt.No.1866, Fin.[Exp.Home& Law] Deptt., dt.30-04-2011,
- 2] G.O.Rt.No.817, Home [prtng.] Deptt., dated 27-05-2011,
- 3] G.O.Rt.No.3197, Fin.[Exp.Home& Law] Deptt., dt.11-08-2011.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Finance Department have issued Budget Release Order to an extent of Rs. 2,71,000/- towards 1<sup>st</sup> quarter installment of the budget provision of 2011-2012 under Non Plan to the Commissioner of Printing, Stationery & Store Purchase, Hyderabad. Accordingly Administrative Sanction was issued vide reference 2<sup>nd</sup> read above.

2. In the reference 3<sup>rd</sup> read above, the Finance Department have issued Budget Release order for Rs.2.63 lakhs towards 2<sup>nd</sup> quarter installment under Non Plan to the Commissioner of Printing, Stationery & Store Purchase, Hyderabad.

3. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs. 2,63,000/- (Rupees Two lakhs sixty three thousand only) from the B.E. provision 2011-2012 towards 2<sup>nd</sup> quarter installment under Non Plan and the amount sanctioned now shall be debited to the Heads of Account as detailed under.

P.T.O.

NON-PLAN

(Rs. In thousands)

Sl. No	Name of the scheme	Head of Account	BE 2011-12	Addl. Amounts sanctioned/ Amounts Reappropriated	Total provision	Amount already authorised	Amount authorised now	Balance amount available	Procedure of drawal of funds	Drawing officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Printing stationary & stores Purchase	M.J.H.205 8- Stationery and Printing M.H.001- Direction and Administration									
		SH(01) - Head quarters office 310/312 OGIA	1,00	0	1,00	25	25	50	Grants-in-aid Bill	Concerned DDO	
2		M.H.103. Govt. Press S.H. (04) Govt. Press 310/311 - GIA towards Salaries	9,50	0	9,50	2,38	2,38	4,74	Grants-in-aid Bill	Concerned DDO	
		Total					2,63				

4. The Commissioner of Printing, Stationery & Store Purchase, Hyderabad, shall take further action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Printing,  
Stationery & Stores Purchase, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.  
Copy to: Finance (Exp. Home) Department.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER